

State of Arizona



Campaign Finance Report

PAT KILBURN 2008
Committee #: 200893637

Treasurer: KILBURN, PAT E
PO Box 17857, Tucson, AZ 85731
Phone: (520) 343-0022
Email: patkilburn@kilburn2008.com
Candidate Name: KILBURN, PAT
Office Sought: State Senator - District No. 29

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$490.00
Total Cash Disbursements this Reporting Period:	\$387.33
Cash Balance at End of Reporting Period:	\$102.67

Report ID: 28984

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$390.00	\$0.00	\$390.00	\$390.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$490.00	\$0.00	\$490.00	\$490.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$387.33	\$0.00	\$387.33	\$387.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$387.33	\$0.00	\$387.33	\$387.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$387.33			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	KILBURN, PAT E	11/08/2007	\$390.00	\$390.00
Address:	PO Box 17857, Tucson, AZ 85731		Cash	
Occupation:	OWNER, SOUTHWEST TRIAD CO. LLC			
Total of Personal and Family Contributions			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$390.00	

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	EKROM, EVALYN	11/15/2007	\$100.00	\$100.00
Address:	2208 E Camino Cancion, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, RETIRED			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	EFAX PLUS SERVICE	11/08/2007	\$26.95	\$43.90
Address:	6922 Hollywood Blvd, FI 8, Hollywood, CA 90028		Cash	
Category:	Overhead - Utilities			
Memo:	Fax Service			
Name:	IX Webhosting	11/08/2007	\$119.40	\$119.40
Address:	247 Mitch Ln, Hopkinsville, KY 42240		Cash	
Category:	Communications - Advertising			
Memo:	Website Hosting			
Name:	Inphonic inc	11/10/2007	\$25.94	\$25.94
Address:	1010 Wisconsin Ave NW, Washington, DC 20007		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone			
Name:	OfficeMax	11/26/2007	\$84.43	\$84.43
Address:	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
Category:	Communications - Advertising			
Memo:	Campaign Business Cards			
Name:	VERIZON WIRELESS	12/03/2007	\$87.72	\$87.72
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone Service			
Name:	EFAX PLUS SERVICE	12/07/2007	\$16.95	\$43.90
Address:	6922 Hollywood Blvd, FI 8, Hollywood, CA 90028		Cash	
Category:	Overhead - Utilities			
Memo:	Fax Service			
Name:	PRINT WELL	12/10/2007	\$25.94	\$25.94
Address:	2310 E Broadway Blvd, , Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petitions			
Total of Operating Expenses			\$387.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$387.33	

